

RESOLUTION NO. _____

Resolution Of The City Council Of The City Of Emeryville Accepting The Annual Comprehensive Financial Report And Associated Compliance Audit Reports And Auditor Correspondence For The Fiscal Year Ended June 30, 2024

WHEREAS, conformance with sound governmental accounting standards and practices requires completion of an annual independent financial and compliance audit of the City of Emeryville; and

WHEREAS, an independent certified public accounting firm, Maze & Associates, has been engaged as the City's auditor; and

WHEREAS, a financial audit for the fiscal year ended June 30, 2024 has resulted in the preparation of an Annual Comprehensive Financial Report, associated compliance audit reports and auditor communication documents; and

WHEREAS, the audited financial statements were reviewed by the Budget and Governance Committee on December 3, 2024 and the Budget Advisory Committee on December 5, 2024; and

WHEREAS, the City received an unmodified opinion from the auditor, recognizing that the City is in compliance with governmental accounting standards and that there is no material misstatement included in the City's financial statements; now, therefore, be it

RESOLVED, that the City Council of the City of Emeryville hereby accepts the Annual Comprehensive Financial Report and associated compliance audit reports and auditor correspondence for the fiscal year ended June 30, 2024.

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ADOPTED, by the City Council of the City of Emeryville at a special meeting held Tuesday, December 10, 2024, by the following vote:

AYES: _____
NOES: _____
ABSTAIN: _____
ABSENT: _____

MAYOR

ATTEST:

APPROVED AS TO FORM:

DocuSigned by:
John Kennedy
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CITY CLERK

CITY ATTORNEY

ATTACHMENTS

- Exhibit A – Annual Comprehensive Financial Report
- Exhibit B – Child Development Center Compliance Audit
- Exhibit C – Auditor’s Communication Letter
- Exhibit D – Auditor’s Memorandum on Internal Control
- Exhibit E – Auditor’s Report on Appropriations Limit Calculation